

Page 1 of 1

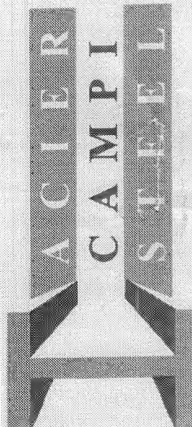
All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

Total Received Quantity:	190.2000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,649.23
Total Balance Due Quantity:	0.0000



1993
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield
Ontario
Tél.: 450 377-4248
Fax: 450 377-5696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

VOIR N° DE COMMANDE / YOUR PO. N°	VENDEUR / SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
po 29245	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
FEC48186	2	2	C.R. SHEET 121 48 X 96 2 X 4' X 8' HEAT: 864303	128	78.950	CLB	101.06
	22.5		22.500 ROUNDTUB 4130 3/4" OD X .049" 1 X 22' 6" HEAT: 590040	22	7.750		174.38
	1	1	FLLE ALU 5052H32 .040" 1 X 4' X 8' WITH SKID HEAT: B-14121273	1	117.600		117.60
	72	72	ROUND 17-4 3/4" DIAM. ASTM A564 ANN, CF BAR	72	5.200		374.40

Unités de mesure : CLB Cent (100) livres / Hundred pounds
Unités de mesure : PI Pies / Feet
Unités de mesure : PC Pieds carrés / Square feet

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DÉCLARÉS DÉMURER LA PROPRIÉTÉ DE ACIER CAMP I INC. JUSQU'À PAIEMENT COMPLET. • ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMP I INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMP I INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUSS-TOTAL SUB TOTAL	
T.P.S.	
G.S.T.	
T.V.O. / T.V.H. G.S.T. / H.S.T.	
TOTAL	

PRÉPARÉ PAR / PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION		
A/Y	M/M	J/D
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE		
DATE		

N° ENR. TPS / GST REG. N° 622 435 970 RT 0001 • N° ENR. TVO / QST REG. N° 121 127 8280 TO 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1871

1993
DEPUIS - SINCE
Merci! • Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield

Tél.: 450 377-4248
Fax : 450 377-5696

Tél.: 514 336-4248
Fax: 514 336-4246

Ontario

Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

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ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EXPÉDIEZ À / SHIP TO :

FACTURE	N°	319979	PAGE N°	002
INVOICE				
DATE		30/07/15		
BON DE LIVRAISON PACKING SLIP	N°	251357		
DATE DE LIVRAISON DELIVERY DATE		30/07/15		
REMARQUES / REMARKS				

VOIRE N° DE COMMANDE / YOUR PO. N°	VENO./SALES.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	PAGE N°
PO 28245	V	DAER	12345	NET 30 JOURS	2R	002

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
			4 X 12" (72 LBS) HEAT: T9H1				
	122	122	FLAT SS-303 1" X 3" 17-4 HRAP ANN. ASTM A564 1 X 11'11" (122 LBS) HEAT: 265159	122	7.300		890.60
	142	142	ROUND BAR SS-303 2" DIAH 1 X 158" (142 LBS) HEAT: S-11692	142	2.950		418.90

* Unités de mesure :	CLB	CPI	UN	PI	PC
Units of measure :	Cent (100) livres Hundred pounds	Cent (100) pence Hundred feet	Unité Unit	Pieds Foot	Pied carré Square foot

CONDITIONS :

[illegible]

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIEN CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEING THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH ON 4% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE OF THE REPRESSIFICATION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, OUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

SOUS-TOTAL SUB TOTAL	2075.94
T.P.S. G.S.T.	0.00
T.V.Q. / T.V.H. G.S.T. / H.S.T.	270.01
TOTAL	2345.95

PRÉPARÉ PAR/PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY
-------------------------	---------------------------

LIVRE PAR / DELIVERED BY

HEURE / TIME

N^o ENR. TPS / GST REG. N^o 822 435 970 RT 0001 • N^o ENR. TVQ / QST REG. N^o 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SCRIPTO-1971

ESSAR STEEL ALGOMIA INC., 105 West Street, Sault Ste. Marie, Ontario, Canada P6A 7B4

ACTER CAMP INC. P.O. - 65214/288/303/311 S.O. - 355105
ESSAR Steel AlBoma 6/19/2015 8:15:33 AM PAGE 1/001 Fax Server

KASHIF NEWMAN
MANAGER METALLURGICAL SERVICES

WARNING: THE TEST RESULTS AND VALUES REPORTED HEREIN ARE ONLY VALID AT THE PARTICULAR LEVEL FOR WHICH THE CALIBRATION IS VALID. THESE RESULTS ARE NOT VALID FOR ANY OTHER LEVEL. THE TEST RESULTS ARE ONLY VALID FOR THE SPECIFIC TEST METHOD AND TEST MATERIALS USED. THE TEST RESULTS ARE ONLY VALID FOR THE SPECIFIC TEST METHOD AND TEST MATERIALS USED. THE TEST RESULTS ARE ONLY VALID FOR THE SPECIFIC TEST METHOD AND TEST MATERIALS USED.

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
29-JUL-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T343019

65484

PART NUMBER/NUMÉRO DE PIÈCE

100182

SOLD TO: ACIER CAMPI INC.
VENDU À:

935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
.750 OD X .049 W (.652 ID) X 17/24' R/L
HEAT: 590040 ITEM: 100182

Line Total: 21.4707 FT

DAS
14
9-89

1508/04

Specifications:

AMS T 6736 B
FAR 52.225-1
ASTM A450
ASTM E1444

MIL T 6736 B
DFARS 252.225-7001
ASTM E112
AMS 2301

AMS 6360 M
FAR 52.225-5
AMS 2640 J

CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.30	0.55	0.0090	0.002	0.25	0.0360	0.88	0.19
NI	PB	CU	V	TI	SN		
0.08	0.001	0.11	0.002	0.002	0.01		

RCPT: R658419

COUNTRY OF ORIGIN : GERMANY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RC
	112330.0	119210.0	20.0		22
	110180.0	116750.0	20.0		22
	111412.0	118518.0	20.0		22

GRAIN SIZE : 9 -

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The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

Joanne Despres

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
29-JUL-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T343019

65484
PART NUMBER/NUMÉRO DE PIÈCE
100182

SOLD TO: ACIER CAMPI INC.
VENDU À:
935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;
(750 OD X .049 W (.652 ID) X 17/24' R/L Line Total: 21.4707 FT
HEAT: 590040 ITEM: 100182

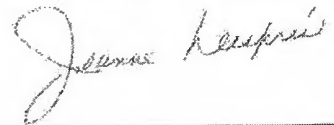
MATERIAL IS FREE FROM MERCURY CONTAMINATION
EDDY CURRENT: YES
DECARB: OK
AMS NO : 2301
SEVERITY : 0.005
FREQUENCY: 0.01

COMMENTS
melt source benteler steel & tube - germany

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

Doc 251357



ZHENGZHOU MINGTAI INDUSTRY CO., LTD
NO.6 CHANGCHUN ROAD, HIGH AND NEW TECHNOLOGY
ZONE, ZHENGZHOU HENAN CHINA
TEL: 371-87898611 FAX: 371-87898612

INSPECTION CERTIFICATE

TO:

INVOICE NO: RYWP141217
LOADING PORT: QINGDAO, CHINA
DESTINATION: TORONTO, CANADA /
SHIPPING MARKS: N/M
DATE: 31/Dec/14

DESCRIPTION OF GOODS:

ALUMINIUM SHEETS ALLOY 5052H32 / 3003H14 /
P.O. NO.: 759058 / 780361 / 780363. /
DAP TORONTO, CANADA /

DAS
14
9-89

15/08/04

ACTUAL MILL CHEMICAL UNIT: %											
Alloy No. Temper	Lot No.	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others	Al
STANDARD		0.8	0.7	0.05-0.2	1.0-1.5	-	-	0.1	-	0.15	REMAN
3003/H14	A-14124040	0.08	0.583	0.126	1.125	0.007	0.007	0.009	0.035	0.15	REMAN
3003/H14	A-14124041	0.11	0.564	0.119	1.128	0.006	0.007	0.007	0.032	0.15	REMAN
3003/H14	A-14124041	0.11	0.564	0.119	1.128	0.006	0.007	0.007	0.032	0.15	REMAN
3003/H14	A-14124042	0.12	0.595	0.112	1.115	0.007	0.009	0.007	0.032	0.15	REMAN
3003/H14	B-14121479	0.105	0.5	0.102	1.168	0.006	0.003	0.002	0.029	0.15	REMAN
3003/H14	B-14121480	0.102	0.585	0.098	1.132	0.01	0.003	0.003	0.025	0.15	REMAN
3003/H14	B-14121481	0.13	0.46	0.088	1.134	0.026	0.007	0.004	0.026	0.15	REMAN
3003/H14	B-14121188	0.098	0.57	0.119	1.134	0.045	0.013	0.007	0.032	0.15	REMAN
3003/H14	B-14121358	0.113	0.583	0.107	1.111	0.017	0.009	0.007	0.035	0.15	REMAN
3003/H14	D1412081	0.068	0.58	0.115	1.047	0.013	0.004	0.009	0.014	0.15	REMAN
STANDARD		0.25	0.4	0.1	0.1	2.2-2.8	0.15-0.35	0.1	-	0.15	REMAN
5052/H32	B-14121083	0.058	0.268	0.095	0.051	2.446	0.195	0.005	0.031	0.15	REMAN
5052/H32	D1412046	0.07	0.325	0.015	0.056	2.319	0.177	0.008	0.012	0.15	REMAN
5052/H32	B-14121273	0.088	0.203	0.076	0.034	2.39	0.196	0.006	0.027	0.15	REMAN
5052/H32	B-14121273	0.066	0.203	0.076	0.034	2.39	0.196	0.006	0.027	0.15	REMAN
5052/H32	B-14122100	0.074	0.235	0.088	0.065	2.511	0.194	0.003	0.035	0.15	REMAN
5052/H32	B-14122100	0.074	0.235	0.088	0.065	2.511	0.194	0.003	0.035	0.15	REMAN

MECHANICAL PROPERTY TEST REPORTS						
Alloy No.	Lot No.	SIZE(MM)	SIZE(IN)	Tensile	Yield	Elongation
				(MPa)	(MPa)	(%)
STANDARD				138-179	min118	min 5
3003/H14	A-14124040	1.016*1219*3048	.040*48*120	163	168	13
3003/H14	A-14124041	1.27*1219*2438	.050*48*98	161	160	12
3003/H14	A-14124041	1.27*1219*3048	.050*48*120	161	160	12
3003/H14	A-14124042	1.6*1219*3048	.083*48*120	167	144	13
3003/H14	B-14121479	3.175*1219*3048	.125*48*120	160	137	13
3003/H14	B-14121480	3.175*1219*3048	.125*48*120	158	120	14
3003/H14	B-14121481	3.175*1219*3048	.125*48*120	154	121	11
3003/H14	B-14121188	3.175*1219*3048	.125*48*120	158	120	13
3003/H14	B-14121358	3.175*1219*3048	.125*48*120	155	104	11
3003/H14	D1412081	6.32*1219*3048	.249*48*120	160	128	14
STANDARD				214-262	min169	min 7
5052/H32	B-14121083	2.032*1219*2438	.080*48*98	223	172	12
5052/H32	D1412046	4.826*1524*3048	.190*60*120	221	183	12
5052/H32	B-14121273	1.016*1219*2438	.04*48*98	237	168	12
5052/H32	B-14121273	1.016*1219*3048	.04*48*120	237	168	12
5052/H32	B-14122100	1.27*1219*2438	.05*48*98	229	176	13
5052/H32	B-14122100	1.27*1219*3048	.05*48*120	229	176	13

We certify that 5052H32 material complies with ASTM B209, AMS-QQA250/8 standard. ✓

We certify that 3003H14 material complies with ASTM B209, AMS-QQA250/2 standard. ✓

MANUFACTURER: ZHENGZHOU MINGTAL INDUSTRY CO., LTD.

DAS
14
9-89

15/08/04

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
29-JUL-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T343020

65484
PART NUMBER/NUMÉRO DE PIÈCE
510517

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC.
EXPÉDIÉ À: 935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 17-4 SOL ANN CF BAR
3/4 RD X 12' R/L
HEAT: T9H1

ITEM: 510517

ASTM A564
Line Total: 72 LB

DAS
14 15/08/04
9-89

Specifications:
AMS 5643 R
ASTM F899 11

ASTM A564 T630 13
AMS 2303 E

ASME SA564 T630 07

CHEMICAL ANALYSIS

C	CB	CR	CU	MN	MO	NI	P
0.027	0.179	15.11	3.19	0.75	0.13	4.11	0.024
S	SI	TA	CBTA				
0.026	0.50	0.005	0.184				

RCPT: R655327

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED IN AREA	HARDNESS BHN
COND A					341
DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DEV: H900 L	KSI 183.0	KSI 195.0	IN 02 IN 15.0	IN AREA 57.0	RC 43

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

Joanne Despres

MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
29-JUL-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T343020

65484
PART NUMBER/NUMÉRO DE PIÈCE
510517

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.
935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 17-4 SOL ANN CF BAR
3/4 RD X 12' R/L
HEAT: T9H1

ITEM: 510517

ASTM A564
Line Total: 72 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
MACRO: OK
MICRO: OK
AMS NO : 2303
SEVERITY : 0.16
FREQUENCY: 0.31

DAS
14
9-89

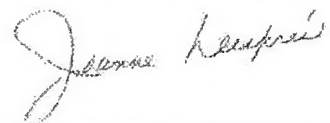
15/08/04

COMMENTS
MELTED & MFG IN USA

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The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
29-JUL-2015

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T343021

65484
PART NUMBER/NUMÉRO DE PIÈCE
511237

SOLD TO: ACIER CAMPI INC.
VENDU À: 935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO: ACIER CAMPI INC.
EXPÉDIÉ À: 935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 303 CD ANN BAR ASTM A582
1 X 3 FLAT X 12' R/L
HEAT: 265139
ITEM: 511237

Line Total: 122 LB

Specifications:
AMS 5640 TYPE 1 U
ASTM A370 14

ASTM A582 12
MIL S 862

DAS
14
9-89

15/08/04
ASTM A320 11

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.034	0.34	1.72	17.33	0.37	0.49	8.12	0.098
P	S	ZR					
0.029	0.29	0.005					

RCPT: R632268

COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	70.0	101.0	32.0	52.0	230

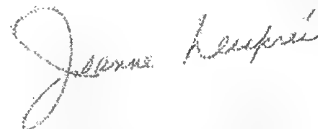
GRAIN SIZE :5

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JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 02 of 02

Certification Date
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511237

SOLD TO: ACIER CAMPI INC.
VENDU À:

935 BLVD DU HAVRE
VALLEYFIELD QC J6S 5L1

SHIP TO:
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE
VALLEYFIELD QC J6S 5

Description: 303 CD ANN BAR ASTM A582

1 X 3 FLAT X 12 R/L

HEAT: 265139

ITEM: 511237

Line Total: 122 LB

MATERIAL IS FREE FROM MERCURY CONTAMINATION
NO WELD REPAIR PERFORMED ON MATERIAL
THERMAL TREATMENT: OK
ANN TEMP 1940 DEG F FOR 1 HR/ WATER
MACRO: OK
MICRO1: OK

DAS
14
9-89

Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES



MANAGER QUALITY ASSURANCE
GÉRANT DE L'ASSURANCE QUALITÉ

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The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

ACIER CAMPI INC.
BARRE RONDE ACIER INOX. 303
2.00" DIA X 158.0000"
PART NO.

PO/Rel 65483
We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Doel 25135+
Certificate of Mill Test Results
Signed by: *VS* BL PEC-945927-001 24Jul15 Pg 1/1



INSPECTION CERTIFICATE

Certificate Type : EN 10204 / 3.1

Our Sales Order No. -	OA-SBD-FR-1415-0201	Invoice No. -	1415110001	Certificate No. -	2015-0110
Customer Order No. -	PEC-261353	Invoice Date -	09-01-2015	Date -	28-02-2015

Trade Mark:

ASS

Inspector's Mark:

ASS1

DAS
14
9-89

15/08/04

Material Details	Stainless Steel Grade 303 Round Bar Solution annealed Centerless Ground & Polished				
Grade	303	Shape	Round	Size	2.0"
Lot Number	5-11692	Tolerance	A 484	Length of Bars	13'2"-13'3"
Net Weight	2272.96LBS	Number of Bars	15	Melting Process	E.F./A.O.D./MEMS
Bundle Numbers	AX-4029				
Requirements	ASTM A 582: 2012	AMS 5640U:2007			

CHEMICAL ANALYSIS

	C %	Si %	Mn %	P %	S %	Cr %	Mo %	Ni %	Cu %						
Min.	-	-	-	-	0.15	17.0	-	8	-						
Max.	0.15C	1.0	2.0	0.15	-	19.0	1.0	10	1.0						
Melt	0.039	0.34	1.78	0.040	0.32	17.31	0.40	8.73	0.42						

MECHANICAL PROPERTIES

	YS (Rp0.2%) N/MM2	UTS N/MM2	% Elongation	% Reduction Area	Hardness (BHN)	Charpy Impact Notch (Longitudinal) (Joules)	
	ASTM A 720: 2014	ASTM A 370: 2014	ASTM A 720: 2014	ASTM A 370: 2014	ASTM A 370: 2014	Temp. Deg. (C)	Result
Min.							
Max.					262		
Results	292.31	594.13	50.12	66.00	160	-	-

Heat treatment:
Solution Annealed @ 1050° C Soaking for 2 hrs 15 mins & Water quenched

- Remarks:
- * Country Of Origin Of Goods - India
 - * Free from Radioactivity - verified through Gamma Ray Spectrometer
 - * No Mercury Contamination : Satisfactory
 - * Micro & Macro Test - Satisfactory
 - * No welding has been performed on the material
 - * Heat Treatment furnace calibrated as per API 6A:2010 / ISO:2005, Annexure M
 - * Visual & Dimensional Inspection - OK
 - * Material Identification tests through X-ray based portable Spectrometer
 - * Specimen size for UTS - 12.50 mm
 - * ROHS Compliant

P. Singh
QA Head/NDT Inspector
AMBICA STAINLESS STEEL LIMITED

We confirm that the material is manufactured & supplied in accordance to the Purchase Order

Ambica Stainless Steel Limited

Works1: A-30, Site-iv, UPSIDC Industrial Area, Sahibabad, Ghaziabad-201010, U.P. India
Works2: P at No-10, Site-2, Unni Road, Industrial Area, Mohan Nagar, Ghaziabad-201007, U.P. India
Registered Office: B-29, Ashok vihar, Phase-1, Delhi-110 052, India
Tel: +91 (120) 4564585/ 86/ 87 Fax: +91 (120) 4564588
Email: info@assl.co.in, Web: www.ambicastainless.com, CIN: U27106DL2004PLC131284

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M101DS186A
 DATE: 15/08/04

PO / BATCH NO.: 29245/ML32886

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 645A
 QUANTITY INSPECTED: 645A
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .048"
 THICKNESS RECEIVED: .044"
 SHEET SIZE ORDERED: 4X8
 SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y N	
CORROSION	<input checked="" type="checkbox"/> Y N	corrosion bottom of the sheet.
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
 RECORD RESULTS BELOW

TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14</u> <u>9-23</u> DATE: <u>15/08/04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 44130
DATE: 15/08/04

PO / BATCH NO.: 29245/4132886

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 22' 6"
QUANTITY INSPECTED: 22' 6"
QUANTITY REJECTED: _____

THICKNESS ORDERED: T. 750X W. 049
THICKNESS RECEIVED: T. 750X W. 049
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14</u> DATE: <u>15/08/04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: S052
DATE: 15/08/04

PO / BATCH NO.: 29245/M132886

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 32 SA
QUANTITY INSPECTED: 32 SA
QUANTITY REJECTED: _____

THICKNESS ORDERED: .040
THICKNESS RECEIVED: .040
SHEET SIZE ORDERED: 4x8
SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14</u> DATE: <u>15/08/04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M17-4
DATE: 15/08/04

PO / BATCH NO.: 29245/M132886

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 48'
QUANTITY INSPECTED: 48'
QUANTITY REJECTED: _____

THICKNESS ORDERED: R.750
THICKNESS RECEIVED: R.750
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 14</u> DATE: <u>15/08/04</u>	SIGNED OFF BY: _____ DATE: _____

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303

DATE: 15/08/04

PO / BATCH NO.: 29245 / M132886

MATERIAL CERT REC'D: yes

QUANTITY RECEIVED: 0 121

QUANTITY INSPECTED: 12'

QUANTITY REJECTED:

THICKNESS ORDERED: 1.00 x 3.00

THICKNESS RECEIVED: 1.00 X3-0b

SHEET SIZE ORDERED:

SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y N	
CORRECT FINISH	Y N	
CORROSION	Y N	
CORRECT GRAIN DIRECTION	Y N	
CORRECT MATERIAL	Y N	
CORRECT THICKNESS	Y N	
PHOTO REQUIRED	Y N	
CORRECT MATERIAL	Y N	
CORRECT REF # TO LINK CERT	Y N	
CORRECT MATERIAL IDENTIFICATION	Y N	
CORRECT M# ON THE MATERIAL	Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14</u> DATE: <u>15/08/04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M303
DATE: 15/08/04

PO / BATCH NO.: 29245/M132886

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 13.2
QUANTITY INSPECTED: 13.2
QUANTITY REJECTED: _____

THICKNESS ORDERED: R2.00
THICKNESS RECEIVED: R2.00
SHEET SIZE ORDERED: _____
SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
<p>INSPECTED BY: <u>DAS 14</u> DATE: <u>15/08/04</u></p>	<p>SIGNED OFF BY: _____ DATE: _____</p>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29245

Purchase Order Date 7/22/2015

PO Print Date 7/22/2015

Page Number 1 of 3

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71401-45	Procurement Quality Clause	7/27/2015 No 7/27/2015		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

Line Total: \$0.00

2	M1010S18GA	1010/1025 SHEET .048	7/27/2015 Yes 7/27/2015		64.00 sf ✓	\$1.58	\$101.06
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI COLD ROLLED							

8015-07-30

Note:

7/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29245

Purchase Order Date 7/22/2015

PO Print Date 7/22/2015

Page Number 2 of 3

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$101.06

3 M4130NT0.750W.049 4130 RD Tube .750 7/27/2015 20.00 ✓ \$7.75 \$155.00
x.049W

Yes

f

7/27/2015

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING
AS PER MIL-T-6736 OR AMS 6371/6360/6361
6362/6373/6374

Line Total: \$155.00

4 M5052H32S.040 5052-H32 .040 Sheet 7/27/2015 32.00 ✓ \$3.68 \$117.60
sf

Yes

7/27/2015

MATERIAL: 5052-H32 ALUMINUM SHEET AS PER
QQ-A-250/8 OR AMS-QQ-A-250/8 OR AMS 4016 OR ASTM B209

Line Total: \$117.60

5 M174R0.750 17-4 round bar .750 7/27/2015 48.00 ✓ \$7.80 \$374.40
f

Yes

7/27/2015

17-4PH/S17400/TYPE 630 SS ROUND BAR PER AMS 5643/ASTM A564
GRAIN MUST BE ALONG LENGTH OF BAR. MINIMUM YIELD TENSILE STRENGTH = 100KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 150 KSI

Sp 15-07-30

Note:

7/22/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29245**

Purchase Order Date 7/22/2015

PO Print Date 7/22/2015

Page Number 3 of 3

Order From :
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

						Line Total:	\$374.40
6	M303B1.000X03.000	303 BAR 1" X 3'	7/27/2015 No 7/27/2015	12.00 f	✓	\$74.83	\$897.90
MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE						Line Total:	\$897.90
7	M303R2.000	303 ROUND BAR 2"	7/27/2015 Yes 7/27/2015	13.17 f	13.2	\$31.37	\$413.00
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE						Line Total:	\$413.00
						PO Total:	\$2,058.95

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/22/2015